

# **Campaign Finance Report**

AZ SOCIETY OF CPAS PAC Committee #: 1030

Treasurer: HAYDEN WILLIAMS

2120 N Central Ave, Ste 100, Phoenix, AZ 85004

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#### 2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 6, 2006

Reporting Period: January 1, 2006-May 31, 2006

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$10,015.92
Total Cash Receipts this Reporting Period: \$6,790.00
Total Cash Disbursements this Reporting Period: \$2,008.00
Cash Balance at End of Reporting Period: \$14,797.92

Report ID: 583

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,420.00	\$0.00	\$6,420.00	\$16,935.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$370.00	\$0.00	\$370.00	\$370.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,790.00	\$0.00	\$6,790.00	\$17,305.00

Expenditures	Schedule	This Period		Total to Data	
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,008.00	\$0.00	\$2,008.00	\$9,430.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$27.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,008.00	\$0.00	\$2,008.00	\$9,457.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,008.00			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HUBIAK, CINDIE	01/06/2006	\$150.00	\$175.00
Address:	8311 E Via de Ventura, Scottsdale, AZ 85258		Cash	
Occupation:	CPA			
Name:	AGENS, GREGG	01/30/2006	\$250.00	\$250.00
Address:	11465 E Chama Rd, Scottsdale, AZ 85255		Cash	
Occupation:	CPA			
Name:	COSTANTINO, DIANE	01/30/2006	\$250.00	\$250.00
Address:	11402 N 44th Ct, Phoenix, AZ 85028		Cash	
Occupation:	CPA			
Name:	COUMIDES, ANDREAS D, JR	01/30/2006	\$250.00	\$250.00
Address:	10011 N 55th Way, Scottsdale, AZ 85253		Cash	
Occupation:	CPA			
Name:	FLEMING, MICHAEL	01/30/2006	\$250.00	\$250.00
Address:	2346 E El Moro Cir, Mesa, AZ 85204		Cash	
Occupation:	CPA			
Name:	MITTELSTAEDT, REED	01/30/2006	\$250.00	\$250.00
Address:	2025 E Lamar Rd, Phoenix, AZ 85016		Cash	
Occupation:	CPA			
Name:	TROWBRIDGE, BONNIE J	01/30/2006	\$250.00	\$250.00
Address:	20658 N 83rd Pl, Scottsdale, AZ 85255		Cash	
Occupation:	CPA			
Name:	CHANG, STANLEY	02/10/2006	\$250.00	\$250.00
Address:	5445 E Danbury Rd, Scottsdale, AZ 85254		Cash	
Occupation:	CPA			
Name:	DAVELLA, RONALD	02/10/2006	\$250.00	\$250.00
Address:	1893 E Gemini PI, Chandler, AZ 85249		Cash	
Occupation:	CPA			
Name:	DICKERSON, BARBARA	02/10/2006	\$250.00	\$250.00
Address:	15822 N 5th Dr, Phoenix, AZ 85023		Cash	
Occupation:	ACCOUNTANT			
Name:	KERRICK, MICHELLE	02/10/2006	\$250.00	\$250.00
Address:	2901 N Central Ave, Ste 1200, Phoenix, AZ 85012		Cash	
Occupation:	CPA			
Name:	LEWIS, DAVID	02/10/2006	\$250.00	\$250.00
Address:	13379 E Del Timbre Dr, Scottsdale, AZ 85259	1 1	Cash	
Occupation:	CPA			

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ELDER, PAT	03/22/2006	\$54.00	\$54.00
Address:	337 E Marconi Ave, Phoenix, AZ 85022		Cash	
Occupation:	CPA			
Name:	BUHR, JIM	04/10/2006	\$54.00	\$54.00
Address:	159 W Greentree Dr, Tempe, AZ 85284		Cash	
Occupation:	CPA			
Name:	GLASPER, RUFUS	04/10/2006	\$54.00	\$54.00
Address:	1033 W Wildhorse Dr, Chandler, AZ 85286		Cash	
Occupation:	CPA			
Name:	SHANLEY, ROBERT S	04/10/2006	\$150.00	\$400.00
Address:	6950 E Ironwood Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	CPA			
Name:	STEPHENS, MARK	04/12/2006	\$250.00	\$250.00
Address:	9681 E Poinsettia Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CPA			
Name:	PAVANO, CARRIE	04/18/2006	\$400.00	\$400.00
Address:	1373 N. ROADRUNNER DRIVE, HIGLEY, AZ 85236		Cash	
Occupation:	CPA			
Name:	BARDEN, JOYCE	04/20/2006	\$104.00	\$104.00
Address:	5433 E Saint John Rd, Scottsdale, AZ 85254		Cash	
Occupation:	CPA			
Name:	HUSBAND, KENNETH W	04/26/2006	\$125.00	\$225.00
Address:	6340 N 34th PI, Paradise Valley, AZ 85253		Cash	
Occupation:	CPA			
Name:	SKUFZA, RICHARD	04/27/2006	\$29.00	\$29.00
Address:	2025 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	CPA			
Name:	BUTLER, RON	04/28/2006	\$250.00	\$250.00
Address:	974 N. WREN DRIVE, HIGLEY, AZ 85236		Cash	
Occupation:	CPA			
Name:	DONALDSON, SCOTT A	04/28/2006	\$250.00	\$250.00
Address:	5448 E Cholla St, Scottsdale, AZ 85254		Cash	
Occupation:	CPA			
Name:	FERRON, KATHRYN	04/28/2006	\$100.00	\$100.00
Address:	2750 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	CPA			

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#### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FITZGERALD, DEBBI	04/28/2006	\$250.00	\$250.00
Address:	16212 S 35th Way, Phoenix, AZ 85048		Cash	
Occupation:	CPA			
Name:	HOLLAND, KEVIN	04/28/2006	\$250.00	\$250.00
Address:	22856 N 55th St, Phoenix, AZ 85054		Cash	
Occupation:	CPA			
Name:	LARSON, BRUCE	04/28/2006	\$250.00	\$250.00
Address:	726 Encanto Dr SE, Phoenix, AZ 85007		Cash	
Occupation:	CPA			
Name:	MICHAUD, PAMELA	04/28/2006	\$250.00	\$250.00
Address:	10115 E Caron St, Scottsdale, AZ 85258		Cash	
Occupation:	CPA			
Name:	STRAVEVA, MICHAEL	04/28/2006	\$250.00	\$250.00
Address:	6862 E. CARON ST, SCOTTSDALE, AZ 85258		Cash	
Occupation:	CPA			
Name:	ANDERSON, JEFFREY S	05/01/2006	\$250.00	\$250.00
Address:	6419 E Fanfol Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	CPA			
Name:	SANCHEZ, ERIC	05/01/2006	\$150.00	\$150.00
Address:	2217 W Clearview Trl, Anthem, AZ 85086		Cash	
Occupation:	CPA			
Name:	HENSLEY, R DALE	05/13/2006	\$50.00	\$150.00
Address:	5202 N 63rd PI, Paradise Valley, AZ 85253		Cash	
Occupation:	CPA			
Total of Individua	al Contributions	·	\$6,420.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$6,420.00		
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# **June 30th Report** Covers 01/01/2006 to 05/31/2006

# **Schedule E1 - Operating expenses**

Scriedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	03/08/2006	\$1,000.00	\$3,500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Name:	WELLS FARGO	03/15/2006	\$8.00	\$8.00
Address:	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
Memo:	checking fees			
Name:	ARIZONA REPUBLICAN PARTY	03/24/2006	\$1,000.00	\$1,000.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Weirers Fund			
Total of Operatir	ng Expenses		\$2,008.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$2,008.00	

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# Schedule R1 - Other receipts, interest & dividends

Schedule i	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT MARILYN JARRETT	05/25/2006	\$370.00	\$370.00
Address:	4228 E Hope St, , Mesa, AZ 85205		Cash	
Memo:	Refund from Jarrett Exporatory Committee due to candidate's passing.			
Total of Other Receipts, Interest & Dividends		\$370.00		
Total of Refunds Given		\$0.00		
Net Total of Other Receipts, Interest & Dividends			\$370.00	

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